

Serial No. 10/666,166
67,008-079
S-5696

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Thomas A. Egolf

Group Art Unit: 3644

Serial No.: 10/666,166

Examiner: Holzen, Stephen A.

Filed: September 19, 2003

Title: **AERODYNAMIC TIP PROTUBERANCES FOR TIP VORTEX
INTENSITY REDUCTION**


Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Dear Sir:

On April 15, 2005, applicant filed an amendment after final. In the amendment, applicant requested that the Commissioner charge Deposit Account 50-1482 for the \$120 one-month extension of time. As reflected in the attached deposit account statement, the \$120 one-month extension of time was charged, along with a \$600 charge for additional claims. Applicant believes that the \$600 charge for additional claims is incorrect. The amendment after final did not include new claims or additional independent claims. On February 11, 2005, Applicant filed an amendment that included six new independent claims, which were paid for by check no. 15871, in the amount of \$1,200. As such, applicant believes that the \$600 charge was in error and, therefore, requests a credit to Deposit Account No. 50-1482, in the name of Carlson, Gaskey & Olds.

Respectfully Submitted,
CARLSON, GASKEY & OLDS, P.C.



DAVID L. WISZ
Registration No. 46,350
Attorneys for Applicant
400 West Maple, Suite 350
Birmingham, Michigan 48009
(248) 988-8360

Dated: June 10, 2005

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Deposit Account Statement

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**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month:

April 2005

Deposit Account Number:

501482

Name:

CARLSON GASKEY & OLDS

Attention:

MELISSA M LOEHN

Address:

400 WEST MAPLE ROAD

City:

BIRMINGHAM

State:

MI

Zip:

48009

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	59	10487057	60158-251	1202	\$100.00	\$19,
04/01	65	10816218	S-5669	1202	\$350.00	\$19,
04/01	102	PCT/US05/09965	67090-023	1701	\$146.00	\$19,
04/01	104	PCT/US05/09965	67090-023	1703	\$65.00	\$19,
04/01	105	PCT/US05/09965	67090-023	8007	\$20.00	\$19,
04/05	222	78493761	ALREADY BILLED	8507	\$15.00	\$19,
04/05	223	0138530841	ALREADY BILLED	8014	\$25.00	\$19,
04/05	224	0151950037	ALREADY BILLED	8014	\$50.00	\$19,
04/05	225	0152450111	ALREADY BILLED	8014	\$50.00	\$18,
04/06	2	10406964	60429542	1251	\$120.00	\$18,
04/07	2	10788164	67,049-009	2253	\$510.00	\$18,
04/07	3	10278299	60130-1543 (1202	\$50.00	\$18,
04/07	5	10007021	60137-158	1402	\$500.00	\$17,
04/08	16	10701270	67,008-080,S-5640	1202	\$400.00	\$17,
04/08	17	10701270	67,008-080,S-5640	1201	\$400.00	\$17,
04/08	80	11009613		8021	\$40.00	\$16,
04/11	25	60549722		8007	\$20.00	\$16,
04/11	26	10816261		8007	\$60.00	\$16,
04/11	27	10819421		8007	\$80.00	\$16,
04/11	28	10827468		8007	\$80.00	\$16,
04/11	29	10845966		8007	\$40.00	\$16,
04/11	30	10873305		8007	\$100.00	\$16,
04/11	31	60559136		8007	\$20.00	\$16,
04/11	32	10382569		8007	\$20.00	\$16,
04/11	104	11101079		9204	-\$100.00	\$16,
04/11	287	PCT/US05/11380	60137-302	1701	\$206.00	\$16,
04/11	289	PCT/US05/11380	60137-302	8007	\$20.00	\$16,
04/12	4	10724268	60130-1968	1202	\$50.00	\$16,
04/13	3	10656872	60,130.1720/03MRA0168	1251	\$120.00	\$16,
04/13	3	10718421	60,130-1927:02MRA0547	1201	\$600.00	\$15,

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Deposit Account Statement

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04/13 7	10680922	60130-2326/27	1202	\$150.00	\$15.
04/13 109	10808753	60130-2351	8007	\$40.00	\$15.
04/13 218	10785880	60130-2407	8007	\$20.00	\$15.
04/13 604	PCT/US05/11840	60130-2407	1701	\$206.00	\$15.
04/13 606	PCT/US05/11840	67,008-038/S	8007	\$20.00	\$15.
04/14 4	10083774	67,008-038/S	1202	\$200.00	\$15.
04/14 5	10083774	ALREADY BILLED	1201	\$400.00	\$14.
04/14 159	2937807	60,130-1739	8503	\$15.00	\$14.
04/18 1	10415611	67,008-079;S-5696	1251	\$120.00	\$14.
04/18 1	10666166	67,008-079;S-5696	1251	\$120.00	\$14.
04/18 2	10666166	67218-004	1201	\$600.00	\$13.
04/18 680	78610252	67218-005	7001	\$325.00	\$13.
04/18 725	78610279	63428-080	7001	\$325.00	\$13.
04/18 756	2292261	63428-080	7205	\$400.00	\$12.
04/18 757	2292261	63428-079	7208	\$800.00	\$11.
04/18 809	2313214	63428-079	7205	\$400.00	\$11.
04/18 810	2313214	2002P14188US01;60,427-615	7208	\$800.00	\$10.
04/19 1	10644440	67127-002	1201	\$400.00	\$10.
04/19 90	76507834	67127-003	7004	\$150.00	\$10.
04/19 103	76507835	67011-005	7004	\$150.00	\$10.
04/19 181	78191967	60,130-1004	7003	\$100.00	\$9.91
04/20 1	09781795	67097-256-260	1402	-\$500.00	\$10.
04/20 441	10837305	60130-2348;97CIM028	8007	\$100.00	\$10.
04/21 80	11037923	ALREADY BILLED	1053	\$130.00	\$10.
04/21 248	0150520701	60,426-539	8014	\$25.00	\$10.
04/22 4	10304278	60,426-539	1202	\$300.00	\$9.81
04/22 5	10304278	67036-034; B05770-FAL	1201	\$200.00	\$9.61
04/25 15	10430963	67036-034; B05770-FAL	1251	\$120.00	\$9.51
04/25 16	10430963	67,010-047/H	1401	\$500.00	\$9.01
04/25 31	10313175	67,010-047/H	1202	\$150.00	\$8.81
04/25 32	10313175		1201	\$600.00	\$8.21
04/25 64	E-REPLENISHMENT		9203	-\$20,000.00	\$28.
04/25 327	10790501		8007	\$20.00	\$28.
04/27 42	10831377	60137-309	8007	\$20.00	\$28.
04/28 1	10024915	60130-1295	1202	\$72.00	\$28.
04/28 1	10136496	60137-028	1251	\$110.00	\$28.
04/28 9	10621129	67,008-070.S-5668	1202	\$108.00	\$27.
04/28 60	78193446	60449-041	7004	\$150.00	\$27.
04/29 1	10453209	60,137-178; 149-3134-U	1201	\$200.00	\$27.
04/29 2	10453209	60,137-178; 149-3134-U	1202	\$150.00	\$27.
04/29 11	10138156	60,130-1013	1401	\$500.00	\$26.
04/29 12	10138156	60,130-1013	1251	\$120.00	\$26.
04/29 214	10363748	60449-056	2201	\$300.00	\$26.

START
BALANCE
\$19,804.00

SUM OF
CHARGES
\$13,873.00

SUM OF END
REPLENISH BALANCE
\$20,600.00 \$26,531.00

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CARLSON, GASKEY & OLDS, P.C.**FACSIMILE COVER PAGE**

Date: 6-10-05	Time:
To: Latrice Sams	For Information Call: (248) 988-8360
Fax Number: 703-308-6778	At: Carlson, Gaskey & Olds
From: Beth Beard	Fax Number: (248) 988-8363
Pages (including cover page): 5	Client Billing Number:

See attached Request for Refund

SN 10/666166

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Birmingham, MI 48009

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